

AN ORDINANCE

**99304**

**SELECTING RIALTO STUDIO, INC. (SBE), TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE REGIONAL YOUTH SPORTS FACILITY IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICTS 3, 4 AND 6; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$326,000.00; AUTHORIZING \$32,600.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$3,600.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$75,000.00 FOR MANDATORY PROJECT FEES; AUTHORIZING \$60,000.00 FOR DESIGN ENHANCEMENT ALLOWANCE, FOR A TOTAL AMOUNT OF \$497,200.00.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the Regional Youth Sports Facility Improvements Project will develop new sports field complexes at Brooks Park/Brooks City Base (3605 Goliad Road) in City Council District 3, Pearsall Park (4700 Pearsall Road) in City Council District 4, and Culebra Creek Park (11225 FM 471 W) in City Council District 6; and

**WHEREAS**, the scope of work for this project will include park entrances, roadways, parking areas, sports field area grading, seeding, irrigation, walkways and other associated amenities. The Pearsall Park site will also include a disc golf course; and

**WHEREAS**, in connection with this project, there exists a need to provide all of the necessary architectural services, including schematic design and design development services, preparation of construction documents, bidding services and construction administration services; and

**WHEREAS**, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

**WHEREAS**, the City staff reviewed the ratings and has recommended to the City Council that the firm of Rialto Studio, Inc. (SBE) should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**Section 1.** Rialto Studio, Inc. is hereby selected to provide architectural design, construction plan, construction administration services and additional services in connection with the Regional Youth Sports Facility Improvements Project.

**Section 2.** The City Manager or her designee is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount up to a total of \$ 326,000.00for Architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

**Section 3.** If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

**Section 4.** The amount of \$6,520.00 is appropriated in fund 45-804041, 2003 Park Bonds, in index code 787358, entitled Architect Fees, and is authorized to be encumbered and made payable to Rialto Studio, Inc., for architect services in connection with the Pearsall Park Improvements project.

**Section 5.** The amount of \$652.00 is appropriated in fund 45-804041, 2003 Park Bonds, in index code 787366, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Pearsall Park Improvements project.

**Section 6.** The amount of \$1,800.00 is appropriated in fund 45-804041, 2003 Park Bonds, in index code 787374, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Pearsall Park Improvements project.

**Section 7.** The amount of \$5,000.00 is appropriated in fund 45-804041, 2003 Park Bonds, in index code 787382, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Pearsall Park Improvements project.

**Section 8.** The amount of \$319,480.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787747, entitled Architect Fees, and is authorized to be encumbered and made payable to Rialto Studio, Inc., for architect services in connection with the Regional Youth Sports Facility Improvements project.

**Section 9.** The amount of \$31,948.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787754, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Regional Youth Sports Facility Improvements project.

**Section 10.** The amount of \$1,800.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787762, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Regional Youth Sports Facility Improvements project.

**Section 11.** The amount of \$70,000.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787770, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Regional Youth Sports Facility Improvements project.

**Section 12.** The amount of \$60,000.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787408, entitled Design Enhancement, and is authorized to be encumbered and made payable for design enhancement allowance in connection with the Regional Youth Sports Facility Improvements project.

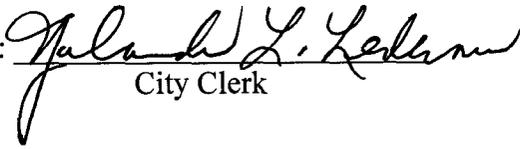
**Section 13.** Staff is hereby authorized to adjust line items within the budget of the Regional Youth Sports Facility Improvements Project, through the normal budget adjustment process.

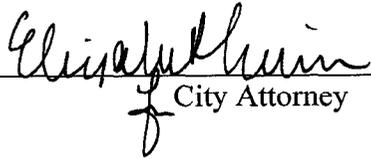
**Section 14.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**Section 15.** This ordinance shall be effective on and after June 13, 2004.

PASSED AND APPROVED this 31 day of June, 2004.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney